Bill Date Account Number Payment Due Date Amount Due 11/29/2004 9 5000 2958 6293 12/21/2004 \$904,49

Name

David J Walker

Service Address

5701 S Wolcott Ave FL 1 Front

Chicago IL 60636-1636

Service Classification

Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance Thank You For Your Payment Late Payment Charge

Balance

Delivery Charge

Customer Charge First 50 Therms Over 50 Therms

Environmental Charge

Gas Charge Taxes

Chicago Municipal Tax State Tax

State Gas Revenue Tax

TOTAL BALANCE

Total Current Charges

\$98.26x

\$.36375 x

\$.11445 x

\$.01480x

\$.77970x

\$98.26x \$.024x

0.10 % 83.99Therms

50.00Therms =

33.99Therms =

83 99 Theans =

83.99Therms =

8.24 %

\$0.10 \$2.02

\$3,102.47 - \$50.00

\$11.82

\$9.45

\$3.89

\$8.10

\$31.53

\$1.24

\$65.49

\$10.22

\$18.19

\$3,064.29

\$3,172.77

\$108.48

Peoples Gas

Emergencies En Español

Current Usage

Meter Reading

Current Actual

Previous Actual

Therm Conversion

Average Daily

Thems Used

Temperature

on this bill.

Difference

Meter Number P2589712

83 x 1.012 BTU Factor =

TDD Line

Customer Inquiries

130 E Randolph Dr - Chicago IL 60601

Billing Period From 10-26-04 To 11-29-04

7653

7570

Nov 2003

6.83

42 F

See back of bill for definitions of terms used

1-866-556-6001 1-866-556-6002 1-866-556-6003

1-866-556-6007

11-29-04

10-26-04

83 (100 Cubic Feet)

34 days

83.99 Therms

Nov 2004

2.47

46 F

Messages

At the time of this statement, your account was past due. Please pay \$3,172.77 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Of the Total Balance, \$2,268.28 is in dispute and is not included in the Amount Due.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 9 5000 2958 6293

Please Pay By 12/21/2004 Please write your account number on your check.

If paid after 12/21/2004

\$918.11

Amount Due

\$904.49

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.

I have added one dollar to my payment. Check this box ->

CAR-RT SORT **C033

DAVID J WALKER FRONT 5701 S WOLCOTT AVE FL 1 CHICAGO IL 60636-1636

PEOPLES ENERGY CHICAGO IL 60687-0001

Bill Date Account Number Payment Due Date Amount Due 9 5000 2958 6293 01/24/2005 12/30/2004 \$755.03

Name

David J Walker

Service Address

6701 S Wolcott Ave FL 1 Front

Chicago IL 60636-1636

Service Classification

Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance \$3,172.77 Thank You For Your Payment - \$40.00 - **\$**339.00 Liheap Payment Late Payment Charge \$7.81

Balance

Delivery Charge

Customer Charge \$9.45 First 50 Therms 50.00Therms = \$18.19 \$.36375 x Over 50 Thems \$.11445 x 142.28Therms = \$16.28

\$.01640x

Environmental Charge

Gas Charge

\$ 79750x

192 28Therms =

192.28Therms =

Taxes \$200.41x Chicago Municipal Tax State Tax State Gas Revenue Tax

8.24 % \$200.41x 0.10 % \$.024x

\$0.20 192.28Therms =

Total Current Charges

\$221.73

\$2,801.58

\$43.92

\$3.15

\$153.34

\$21.32

\$16.51

\$4.61

TOTAL BALANCE

\$3,023.31

Messages

At the time of this statement, your account was past due. Please pay \$3,023.31 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Of the Total Balance, \$2,268.28 is in dispute and is not included in the Amount Due.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 9 5000 2958 6293

Please Pay By 01/24/2005 Please write your account number on your check.

If paid after 01/24/2005

\$766.22

Amount <u>Due</u>

Peoples Gas

Emergencies

Current Usage

Meter Reading

Current Actual

Previous Actual

Therm Conversion

Average Daily

Therms Used

Temperature

on this bill.

Difference

Meter Number P2589712

190 x 1.012 BTU Factor =

En Español

TDD Line

Customer Inquiries

130 E Randolph Dr - Chicago IL 60601

Billing Period From 11-29-04 To 12-30-04

7843

Dec 2003

8 24

32 F

See back of bill for definitions of terms used

1-866-556-6001

1-866-556-6002 1-866-556-6003

1-866-556-6007

12-30-04

11-29-04

190 (100 Cubic Feet)

31 days

192.28 Therms

Dec 2004

6.20

29 F

\$755.03

Amount Enclosed

CAR-RT SORT **CO33

DAVID J WALKER 5701 S WOLCOTT AVE FL 1 CHICAGO IL 60636-1636

PEOPLES ENERGY CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
01/27/2005	9 5000 2958 6293	02/18/2005	\$948.13

David J Walker

Service Address

5701 S Wolcott Ave FL 1 Front

Chicago IL 60636-1636

Service Classification

Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance

Thank You For Your Payment

Balance

\$2,977.31

\$3,023.31

- \$46.00

\$9.45

\$18.19

\$18.60

\$17.80

Delivery Charge

Customer Charge First 50 Therms Over 50 Thems

\$.36375 x \$.11445 x

50.00Therms =162.52Therms =

Environmental Charge

\$.01570x \$.78300x 212.52 Therms =

212.52Thems =

Taxes

Gas Charge

Chicago Municipal Tax State Tax State Gas Revenue Tax \$215.98x \$215.98x \$.024x

8.24 % 0.10 % 212.52Therms =

\$0.22 \$5.10

\$23.12

\$46.24

\$3.34

\$166.40

Total Current Charges

\$239.10

Peoples Gas

En Español

Current Usage

Meter Reading

Current Actual

Previous Actual

Therm Conversion

Average Daily

Therms Used

Temperature

on this bill.

Difference

Meter Number P2589712

210 x 1.012 BTU Factor =

TDD Line

Customer Inquiries Emergencies

130 E Randolph Dr - Chicago IL 60601

Billing Period From 12-30-04 To 01-27-05

8053

7843

Jan 2004

8.27

23 F

See back of bill for definitions of terms used

1-866-556-6001

1-866-556-6002

1-866-556-6003

1-866-556-6007

01-27-05

12-30-04

210 (100 Cubic Feet)

28 days

212.62 Therms

Jan 2005

7.59

26 F

TOTAL BALANCE

\$3,216.41

Messages

At the time of this statement, your account was past due. Please pay \$3,216.41 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

You may be using more gas because of recent colder temperatures. This, along with higher gas prices nationally, means your bills could be higher. Manage your bills by weatherizing your home. Visit PeoplesEnergy.com for details.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 9 5000 2958 6293

Please Pay By 02/18/2005 Please write your account number on your check.

If paid after 02/18/2005

\$962.15

Amount Due

\$948.13

Amount Enclosed

CAR-RT SORT **C033

DAVID J WALKER FRONT

5701 S WOLCOTT AVE FL 1 CHICAGO IL 60636-1636

PEOPLES ENERGY CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
02/28/2005	9 5000 2958 6293	03/22/2005	\$1,138.50

Balance

David J Walker

Service Address

5701 S Wolcott Ave FL 1 Front

Chicago IL 60636-1636

Service Classification

Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance Thank You For Your Payment Late Payment Charge

\$13.35 \$3,184.76

\$3,216.41

\$45.00

\$9.45

\$18.19

Peoples Gas

En Español

Current Usage

Meter Reading

Current Actual

Previous Actual

Therm Conversion

Average Daily

Therms Used

Temperature

on this bill.

Difference

Meter Number P2589712

200 x 1.011 BTU Factor =

TDD Line

Customer Inquiries Emergencies

130 E Randolph Dr - Chicago IL 60601

Billing Period From 01-27-05 To 02-28-05

8253

8053

Feb 2004

8 59

23 F

See back of bill for definitions of terms used

1-866-556-6001

1-866-556-6002

1-866-556-6003

1-866-556-6007

02-28-05

01-27-06

200 (100 Cubic Feet)

32 days

202.20 Therms

Feb 2005

6.32

31 F

Delivery Charge

Customer Charge First 60 Therms Over 60 Therms

\$.36375 x \$.11445 x

50.00Therms = 152.20Therms =

\$17.42 \$45.06

Environmental Charge

\$.01760x \$.75090x

\$200.45x

\$200.45x

\$.024x

202.20Therms = 202.20Therms =

\$3.56 \$151.83

Gas Charge

State Tax

Taxes

8.24 % =

8.24 % = \$16.52 0.10 % = \$0.20 202.20Therms = \$4.85

\$21.57

Total Current Charges

TOTAL BALANCE

Chicago Municipal Tax

State Gas Revenue Tax

\$222.02

\$3,406.78

Messages

At the time of this statement, your account was past due. Please pay \$3,406.78 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Of the Total Balance, \$2,268.28 is in dispute and is not included in the Amount Due.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 9 5000 2958 6293

Please Pay By 03/22/2005
Please write your account number on your check.

If paid after 03/22/2005

\$1,155.33

Amount Due

Amount Enclosed

¢1 120 EA

\$1,138.50

CAR-RT SORT **C033

DAVID J WALKER FRONT 5701 S WOLCOTT AVE FL 1

CHICAGO IL 60636-1636

PEOPLES ENERGY CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
03/30/2005	9 5000 2958 6293	04/21/2005	\$1,295.74

David J Walker

Service Address

5701 S Wolcott Ave FL 1 Front

Chicago IL 60636-1636

Service Classification

Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance Thank You For Your Payment Late Payment Charge

Balance

\$16.21 \$3,382.99

Delivery Charge

Customer Charge First 50 Therms Over 50 Therms

\$.36375 x \$.11445 x

50.00Therms = \$18.19 121.70Therms = \$13.93

171.70Therms =

Environmental Charge Gas Charge

\$.01520x \$.69370x

171.70Therms =

\$119.11

\$41.57

\$2.61

Taxes

Chicago Municipal Tax State Tax State Gas Revenue Tax \$163.29x \$163.29x \$.024x

8.24 % 0.10 % 171.70Therms =

\$13.46 \$0.16 \$4.12 \$17.74

\$3,406.78

\$40.00

\$9.45

Total Current Charges

\$181.03

Peoples Gas

Emergencies

Current Usage

Meter Reading

Current Actual

Previous Actual

Therm Conversion

Average Daily

Thems Used

Temperature

on this bill.

Difference

Meter Number P2589712

170 x 1.010 BTU Factor =

En Español TDD Line

Customer Inquiries

130 E Randolph Dr - Chicago IL 60601

Billing Period From 02-28-05 To 03-30-05

8423

8253

Mar 2004

6.25

41 F

See back of bill for definitions of terms used

1-866-556-6001 1-866-556-6002

1-866-556-6003

1-866-556-6007

03-30-05

02-28-05

170 (100 Cubic Feet)

30 days

171.70 Therms

Mar 2005

5.72

33 F

TOTAL BALANCE

\$3,564.02

Messages

The gas charge for March is 69.37 cents per therm and for February it was 74.66 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

At the time of this statement, your account was past due. Please pay \$3,564.02 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 9 5000 2958 6293

Please Pay By 04/21/2005 Please write your account number on your check.

If paid after 04/21/2005

\$1,314.88

Amount Due

Amount Enclosed

\$1,295.74

CAR-RT SORT **CO33

DAVID J WALKER **FRONT** 5701 S WOLCOTT AVE FL 1 CHICAGO IL 60636-1636

PEOPLES ENERGY CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
04/28/2005	9 5000 2958 6293	05/20/2005	\$1,371.32

David J Walker

Service Address

5701 S Wolcott Ave FL 1 Front

Chicago IL 60636-1636

Service Classification

Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance Thank You For Your Payment Late Payment Charge

- \$46.00 \$18.44

\$7.70

\$0.09

\$1.96

\$3,564.02

Balance

\$3,536.46

Peoples Gas

Emergencies

Current Usage

Meter Reading

Current Actual

Previous Actual

Therm Conversion

Average Daily

Therms Used

Temperature

on this bill.

Difference

Meter Number P2589712

81 x 1.010 BTU Factor =

En Español TDD Line

Customer Inquiries

130 E Randolph Dr - Chicago IL 60601

Billing Period From 03-30-05 To 04-28-05

8504

8423

Apr 2004

4.09

49 F

See back of bill for definitions of terms used

1-866-556-6001

1-866-556-6002 1-866-556-6003

1-866-556-6007

04-28-05

03-30-06

81 (100 Cubic Feet)

29 days

81.81 Therms

Apr 2005

2.82

62 F

Delivery Charge

Customer Charge First 60 Therms \$.36375 x Over 50 Therms \$.11445 x

\$9.45 \$18.19 50.00Therms = 31.81Therms = \$3.64

Environmental Charge

\$.01610x 81.81Therms = 81.81Therms =

Taxes

Gas Charge

Chicago Municipal Tax State Tax State Gas Revenue Tax \$93.39x \$93 39x \$.024x

\$.74310x

8.24 % 0.10 % = 81.81Therms

\$9.75

\$31.28

\$1.32

\$60.79

Total Current Charges

\$103.14

TOTAL BALANCE

\$3,639.60

Messages

The gas charge for April is 74.49 cents per therm and for March it was 69.37 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

At the time of this statement, your account was past due. Please pay \$3,639.60 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 9 5000 2958 6293

05/20/2005 Please Pay By Please write your account number on your check.

If paid after 05/20/2005

\$1,391.58

Amount Due

Amount Enclosed

\$1,371.32

CAR-RT SORT **C033

DAVID J WALKER FRONT

6701 S WOLCOTT AVE FL 1 CHICAGO IL 60636-1636

PEOPLES ENERGY CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
05/27/2005	9 5000 2958 6293	06/21/2005	\$1,422.94

David J Walker

Service Address

5701 S Wolcott Ave FL 1 Front

Chicago IL 60636-1636

Service Classification

Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance Thank You For Your Payment Late Payment Charge

\$49.00 \$19.51

\$3,639.60

Balance

\$3,610.11

Peoples Gas

Emergencies

Current Usage

Meter Reading

Current Actual

Previous Actual

Therm Conversion

Average Daily

Therms Used

Temperature

on this bill.

Difference

Meter Number P2589712

57 x 1.010 BTU Factor =

En Español

TDD Line

Customer Inquiries

130 E Randolph Dr - Chicago IL 60601

Billing Period From 04-28-05 To 05-27-05

8561

8504

May 2004

1 47

60 F

See back of bill for definitions of terms used

1-866-556-6001

1-866-556-6002

1-866-556-6003

1-866-556-6007

05-27-05

04-28-05

57 (100 Cubic Feet)

29 days

67.67 Therms

May 2005

1.99

56 F

Delivery Charge

Customer Charge \$9.45 50.00Therms First 50 Therms \$.36375 x \$18.19 Over 50 Therms \$.11445 x 7.57Therms = \$0.87

Environmental Charge

\$.01570x 57.57Therms = \$.76760x 57.57Thems =

Taxes

Gas Charge

Chicago Municipal Tax \$73,60x 8.24 % \$6.06 State Tax \$73.60x 0.10 % \$0.07 State Gas Revenue Tax \$.024x 57.57Therms = \$1.38

\$7.51

\$28.51

\$0.90

\$44.19

Total Current Charges

\$81.11

TOTAL BALANCE

\$3,691.22

Messages

The gas charge for May is 76.93 cents per therm and for April it was 74.49 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

At the time of this statement, your account was past due. Please pay \$3,691.22 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 9 5000 2958 6293

Please Pay By 06/21/2005 Please write your account number on your check.

If paid after 06/21/2005

\$1,443.96

Amount Due

Amount Enclosed

\$1,422.94

CAR-RT SORT **C033

DAVID J WALKER FRONT

5701 S WOLCOTT AVE FL 1 CHICAGO IL 60636-1636

PEOPLES ENERGY CHICAGO IL 60687-0001